

Work Order ID 50801



Page 1

July 22, 2009 2:56:45 PM

Item ID: D212-664-207

Accept



Setup Start



Revision ID: A

Stop



Item Name: Crosstube Low Standard Aft

Start Date: 07/23/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 07/31/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 09-07-20 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D212-664-247

Rev A

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels as per PPP D212-664-207 CHG001

for CL 09/08/12

[Signature]

8 or 10/15

110

0.00



Packaging

Packaging

Packaging

Memo

Preh mt

09/08/12

120

0.00



CNC Bend 2

CNC Alpha 160 Bender

BENDING MACHINE - CROSSTUBES

Memo

Bend tube as per Dwg D212-664-247 using CNC bender program and Folio FT

MB

09-08-10

mb

1X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50801

July 22, 2009 2:56:45 PM

Page 2

Item ID: D212-664-207

Accept

Revision ID: A

Item Name: Crosstube Low Standard Aft

Start Date: 07/23/2009 Start Qty: 1.00

Required Date: 07/31/2009 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC15- Crosstube Dimensional Check

0.00

QC

Memo

0.00

Quality Control

140

Crosstubes

0.00

Crosstubes

Memo

0.00

Crosstubes

1-Drill Rivet holes as per Dwg D212-664-247 using DT8972. 2-Drill pilot holes in tube as per Dwg D212-664-247 using DT8550 and DT8551 3-Ream hole to finish size in tube as per Dwg D212-664-247 4-Deburr & Inspect for surface damage. Repair damage within 1

150

Crosstubes Chemical Conversion

0.00

HandFXtube

Memo

0.00

Hand Finishing Crosstubes

Chemical Conversion Coat Tube & Cuffs



27 809/68/10



09/8/11

— Aug 9-8-10

— Aug 9-8-10

11 28-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50801

July 22, 2009 2:56:45 PM



Page 3

Item ID: D212-664-207

Accept



Setup Start



Revision ID: A

Item Name: Crosstube Low Standard Aft

Stop



Start Date: 07/23/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 07/31/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00	2) S 09/08/14			(V)	φ		
170 QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00	=) S 09/08/14			(V)	φ		
180 Outsource2 Outsource process - NDT	Outsource process - NDT per QSI038 4.1 Memo Liquid Penetrant Inspection as per QSI 038 Issue P/O: 10205 LPI as per ASTM 1417 Level 2 Attach copy of NDT results to work order	0.00 0.00							

CL 09/08/12 ①

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50801

July 22, 2009 2:56:45 PM

Page 4

Item ID: D212-664-207

Accept

Setup Start

Revision ID: A

Stop

Item Name: Crosstube Low Standard Aft

Start Date: 07/23/2009 Start Qty: 1.00

Cust Item ID:

Required Date: 07/31/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

190

0.00



Packaging

Packaging

Memo

0.00

Packaging

Ensure copy of NDT results attached to work order.

CY 09/08/12 ①

200

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

Inspect for damage & ensure results are as per Dwg D412-664-203

MM 09 08 12 ①

210

0.00



Crosstubes

Crosstubes

Memo

0.00

Crosstubes

1-Rivet Cuffs as per Dwg D212-664-247. with Sika flex in Between tube & Cuff A/R SIKAFLEX -241/-291 BATCH: 112391

MM 09 08 12 ①

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50801

July 22, 2009 2:56:45 PM



Page 5

Item ID: D212-664-207

Accept



Setup Start



Revision ID: A

Item Name: Crosstube Low Standard Aft

Stop



Start Date: 07/23/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 07/31/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start



QC: Date: SPC (Y/N): Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
220		0.00							
	SprayPaint								
SprayPaint	Memo	0.00							
Spray Painting	1-Prime inside and outside crosstube as per QSI 005 4.2 crosstube with White Imron as per QSI 005 4.2 Time: 1:00 <input type="checkbox"/> Finish Time: 2:00 <input type="checkbox"/> PAINT: <input type="checkbox"/> Start Time: 3:00 <input type="checkbox"/> Finish Time: 4:00 <input type="checkbox"/> PRIME: <input type="checkbox"/> Start								09-08-13
230		0.00							
	QC14- Inspect Spray Paint								
QC	Memo	0.00							
Quality Control	Wrap in plastic bag to protect from scratches								09-08-17 ①
240		0.00							
	Crosstubes								
Crosstubes	Memo	0.00							
Crosstubes	1- Assemble as per Dwg D212-664-247 2- Lightly scuff the bonded area using a 320 grit sand paper and clean the area with 41058 wash 'n' wipe 3- Instal support with magnobond 6398 per dwg D212-664-247, cure for 12hrs before packaging. Time & date of appli								09-08-17 ①

B111249 exp: 02/2010
10:30 am

Torque: ml 09 08 18 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50801

July 22, 2009 2:56:45 PM



Page 6

Item ID: D212-664-207

Accept



Setup Start



Revision ID: A

Stop



Item Name: Crosstube Low Standard Aft

Start Date: 07/23/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 07/31/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

250

QC5- Inspect part completeness to step on W/O

0.00

=> 508/08/18

(40)

φ



QC

Memo

0.00

Quality Control

260

QC4- 100% Inspect kits for completeness

0.00

=> 509/08/19

(20)

φ



QC

Memo

0.00

Quality Control

270

Packaging

Rev A

0.00

9/8/19

Q Sep



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D212-664-207



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50801

Page 7

July 22, 2009 2:56:45 PM

Item ID: D212-664-207

Accept



Setup Start



Revision ID: A

Stop



Item Name: Crosstube Low Standard Aft

Start Date: 07/23/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 07/31/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

280

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/08/20 *[Signature]*

MF 09-08-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 22, 2009 2:56:45 PM

Page 1

Work Order ID: 50801

Parent Item: D212-664-207RevA

Parent Item Name: Crosstube Low Standard Aft

Comments:

Start Date: 07/23/2009

Required Date: 07/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S D3428-1RevA Placard		Manufactured	No			100	Each	18.0000	1.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

18

47310

8

48359

10

D212-664-
207TRNRevA

Manufactured No

140

Each

0.0000

1.0000

Crosstube Turning Detail

D3660-1RevB

Manufactured No

220

Each

10.0000

2.0000

CUFF

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

10

44455

4

46705

6

10/8/18

48355 1x

5-50670 MB 07-08-10

2 11-9/8/11

351162

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

July 22, 2009 2:56:45 PM

Work Order ID: 50801

Parent Item: D212-664-207RevA

Parent Item Name: Crosstube Low Standard Aft


Comments:

Start Date: 07/23/2009

Required Date: 07/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
CR3212-4-06  CHERRY RIVET		Purchased	No			240	Each	346.0000	44.0000			

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

346

107534

346

mm 09 08 12

D2940-1RevB

Manufactured

No

240

Each

74.0000

2.0000



Support

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

74

24367

4

25594

2

41536

10

41870

20

45203

18

47748

20

mm 09 08 17

July 22, 2009 2:56:45 PM

Shop Packet Print

Page 2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 3

July 22, 2009 2:56:45 PM

Work Order ID: 50801

Parent Item: D212-664-207RevA

Parent Item Name: Crosstube Low Standard Aft


Comments:

Start Date: 07/23/2009

Required Date: 07/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3595-063-530RevA		Manufactured	No			240	Each	162.0000	4.0000			
												
RUBBER CUSHION												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 162

40780 2

44998 48

50030 112

m 05 08 17

S AN6-40A *24*

Purchased

No

260

Each

31.0000

4.0000



Bolt

C 9/8/18

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 31

111424 31

260

Each

67.0000

2.0000

S AN6-41A *02*

Purchased

No



Bolt

m 112314 44

C 9/8/18 ①

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 67

109371 17

111605 50

m 111605 24

July 22, 2009 2:56:45 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 4

July 22, 2009 2:56:45 PM

Work Order ID: 50801

Parent Item: D212-664-207RevA

Parent Item Name: Crosstube Low Standard Aft

Start Date: 07/23/2009

Required Date: 07/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD616 Washer	486	Purchased	No			260	Each	398.0000	18.0000			

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	398	
107242	3	
107959	6	
109371	8	
110704	23	
111193	18	
111607	340	

11/23/14 15K

MS21042L6 Nut	46	Purchased	No			260	Each	779.0000	6.0000			
------------------	----	-----------	----	--	--	-----	------	----------	--------	--	--	--

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	779	
105077	22	
110002	257	
111548	100	
111578	400	

11/23/14 15K

110002 64

July 22, 2009 2:56:45 PM

Shop Packet Print

Page 4

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 22, 2009 2:56:45 PM

Work Order ID: 50801



Parent Item: D212-664-207RevA



Parent Item Name: Crosstube Low Standard Aft


Start Date: 07/23/2009

Required Date: 07/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21920-28 		Purchased	No			260	Each	150.0000	4.0000			
Clamp(per MIL-DTL-8783C)												



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	5	
105884	5	
Main Warehouse		
ST	145	
106864	5	
108466	9	
108847	7	
109181	14	
109965	10	
111281	50	
111734	50	

mm 05 08 17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

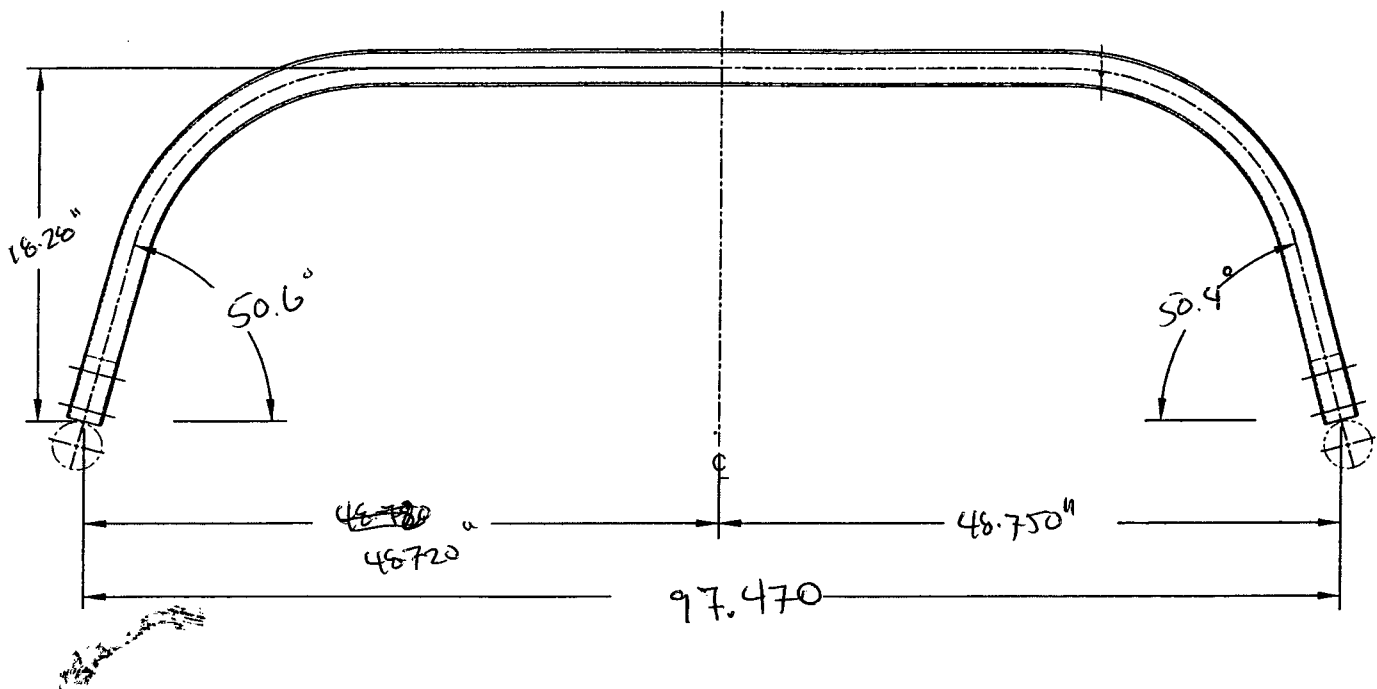
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order:	50801
Description: Crosstube Low Aft (205/212)		Part Number:	D212-664-207
Inspection Dwg: D212-664-247 Rev: A		Page 1 of 1	

Required Dimension	Min	Max
Height	18.16	18.42
1/2 Span	48.55	48.81
Angle	49	52
Total Span	97.1	97.62



Comments

QC15 Inspection	S
Date	08/08/10

Rev	Date	Change	Revised by	Approved
A	08.02.29	New Issue	KJ/JM	

PARTS LIST:

Qty	Part Number	Description
X	D212-664-247	CROSSTUBE ASSEMBLY (205/212 LOW AFT)
1	D6008-132	CROSSTUBE
2	D2940-1	SUPPORT
4	D3595-063-530	RUBBER CUSHION
2	D3660-1	CUFF
4	MS21920-28	CLAMP (OR MS21920-30)
44	CR3212-4-06	RIVET (OR M7885/3-4-06)
A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RBO-120-023 ADHESIVE (TEXTRON/BELL SPEC. 299-947-100, TYPE II, CLASS 2 ADHESIVE)
A/R	SIKAFLEX-241/-291	SEALANT (OR PROSEAL 890 OR MIL-S-8802 CLASS B2 SEALANT)

GENERAL NOTES:

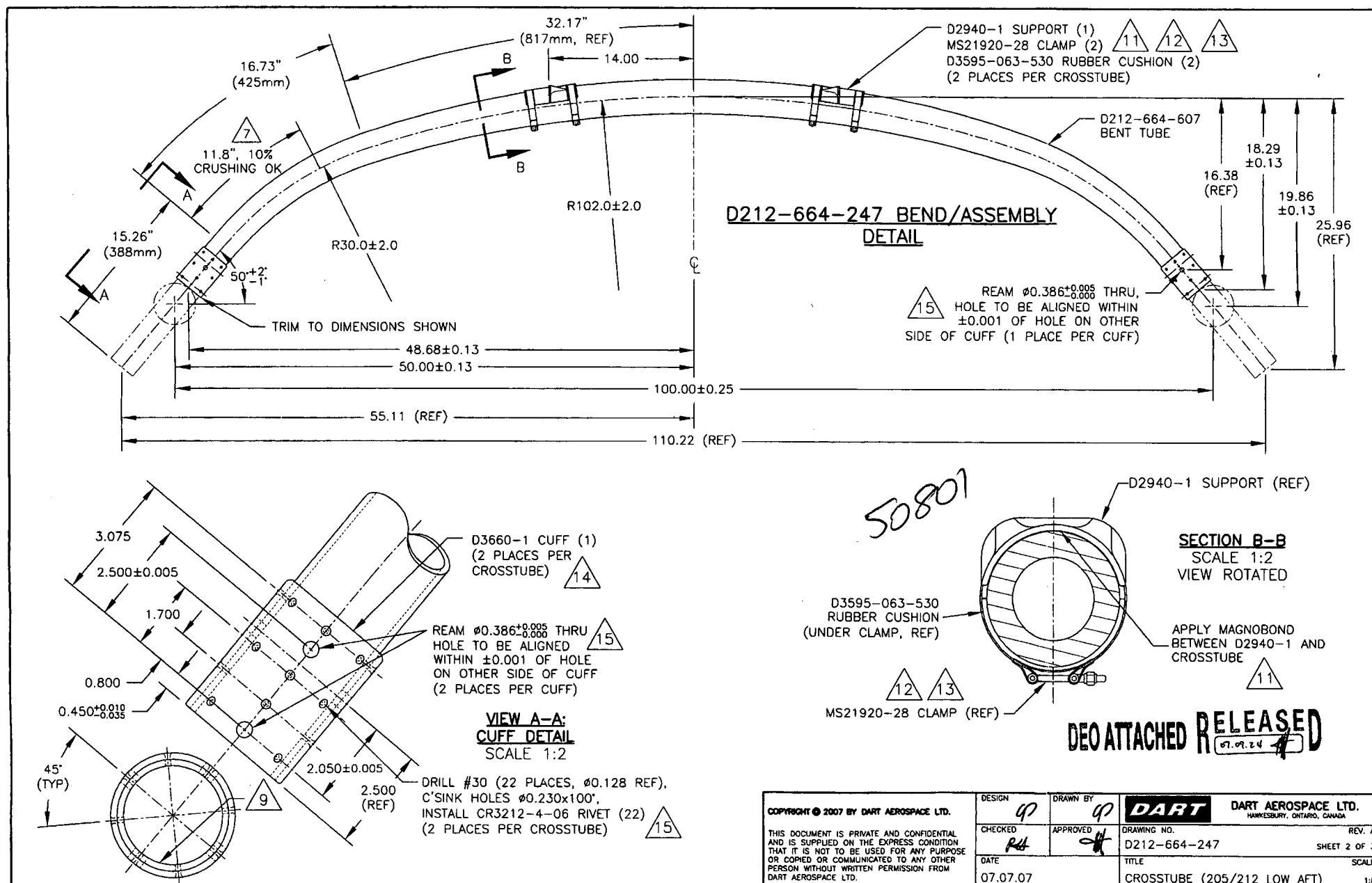
- 1) MATERIAL: MANUFACTURED FROM D6008-132
FINISHED LENGTH = 128.27±0.020 (BEFORE BENDING/TRIMMING)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
PAINT OUTSIDE PER DART 005 4.2
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) PART IS SYMMETRIC ABOUT CENTERLINE.
- 6) WHEN MACHINING TAPER, RUN-OFF PART AT STOCK. BLEND OUT EDGE LONGITUDINALLY. TRANSITION SHOULD BE SMOOTH.
- 7) BEND PROGRESSIVELY WITH A MINIMUM OF 8 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D., EXCEPT UP TO 10% IS ALLOWED IN AREA NOTED.
- 8) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.
- 9) SCRIBE DART PART NUMBER AND BATCH NUMBER ON INNER SURFACE OF TUBE WITH A VIBRATING STYLUS.
- 10) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
- 11) APPLY A 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2940-1 THAT WILL BE IN CONTACT WITH THE CROSSTUBE. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.
- 12) INSTALL MS21920-28 CLAMPS (OR -30) WITH D3595-063-530 RUBBER CUSHIONS TO SECURE D2940-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE OPPOSITE CROSSTUBE SUPPORT.
- 13) TORQUE CLAMPS 80 TO 100 IN.-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.
- 14) INSTALL D3660-1 CUFF AFTER CHEMICAL CONVERSION COAT BUT BEFORE PAINT, WITH A LAYER OF SIKAFLEX-241/-291 OR PROSEAL 890 OR MIL-S-8802 CLASS B2 SEALANT BETWEEN CUFF AND CROSSTUBE. SEAL EDGE OF CUFF TO ENSURE NO GAPS.
- 15) TOUCH-UP HOLES WITH CHEMICAL CONVERSION COAT.

#50801
MF 09-07-20

DEO ATTACHED
RELEASED
0109.24

A		07.07.07	NEW ISSUE
DESIGN <i>qp</i>		DRAWN BY <i>qp</i>	DART DART AEROSPACE LTD. WARRICKSBURY, GLOUCESTERSHIRE, GLOUCESTERSHIRE, ENGLAND
CHECKED <i>ph</i>	APPROVED <i>ph</i>	DRAWING NO. D212-664-247	REV. A SHEET 1 OF 3
DATE 07.07.07	TITLE CROSSTUBE (205/212 LOW AFT)		SCALE NTS

COPYRIGHT © 2007 BY DART AEROSPACE LTD.
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.








COPYRIGHT © 2007 BY DART AEROSPACE LTD.		DESIGN	DRAWN BY	DART DART AEROSPACE LTD. HAMPSHIRE, ONTARIO, CANADA	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.		CHECKED <i>Ref</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D212-664-247	REV. A SHEET 2 OF 3
DATE 07.07.07		TITLE CROSSTUBE (205/212 LOW AFT)		SCALE 1:8	



50801

RELEASED
07-09-24

DEO ATTACHED

COPYRIGHT © 2007 BY DART AEROSPACE LTD. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR CORPED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	DESIGN 	DRAWN BY 	 DART AEROSPACE LTD. HAWKESBURY, ONTARIO, CANADA	
	CHECKED 	APPROVED 	DRAWING NO. 0212-664-247	REV. A SHEET 3 OF 3
	DATE 07.07.07	TITLE CROSSTUBE (205/212 LOW AFT)		SCALE 1:4

DRAWING NO. D212-664-247.	TITLE CROSSTUBE	REV. A	DART AEROSPACE LTD ENGINEERING ORDER		D.E.O. NO. D212-664-247-A-1	SHEET NO. SHEET 1 OF 1	SCALE NTS
DRAWN <i>UP</i>	CHECKED <i>PR</i>	MFG. APPR. <i>LL</i>	APPROVED <i>AMP</i>		DE APPR. <i>LL</i>		
DATE 09.05.01	DATE 09.06.15	DATE 09/06/22	DATE 09/06/22		DATE 09.06.22		

CHANGE:

ADD THE FOLLOWING CROSSTUBE ASSEMBLY:

Part Number	Description
D212-664-247B	CROSSTUBE ASSEMBLY (214 LOW AFT)

THE D212-664-247B CROSSTUBE HAS THE SAME PARTS LIST AS THE D212-664-247 CROSSTUBE. HOWEVER, INSTALL THE SUPPORTS AS SHOWN IN FIGURE 1 OF THIS ENGINEERING ORDER. THE NEW KIT IS OTHERWISE ASSEMBLED PER THE D212-664-247 CROSSTUBE.

RELEASED
09/06/22

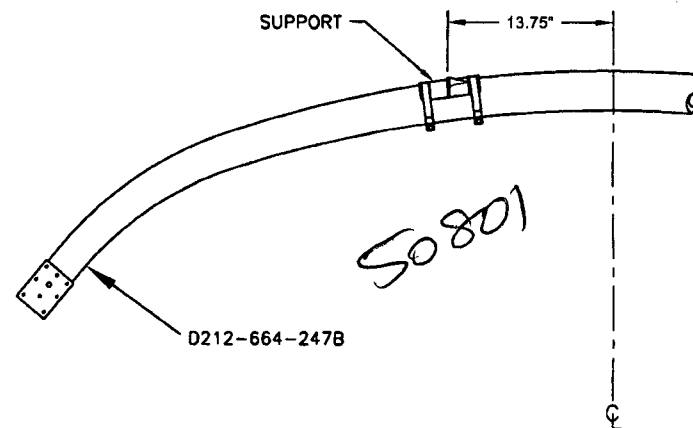


FIGURE 1 - SUPPORT INSTALLATION

COPYRIGHT © 2009 BY DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

5.2 STANDARD GEAR CROSSTUBES

Item	-107	-207	-209	Part Number	Description
	X			D212-664-107	CROSSTUBE INSTALLATION, 204/205/210/212/214/412, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K STANDARD FWD
		X		D212-664-207	CROSSTUBE INSTALLATION, 204/205/210/212/214, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K STANDARD AFT
			X	D412-664-209	CROSSTUBE INSTALLATION, 412 STANDARD AFT
6	1			D212-664-147	CROSSTUBE ASSEMBLY, 204/205/210/212/214/412, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K STANDARD FWD
7		1		D212-664-247	CROSSTUBE ASSEMBLY, 204/205/210/212/214, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K STANDARD AFT
8			1	D412-664-249	CROSSTUBE ASSEMBLY, 412 STANDARD AFT
10	2			* D2893-1	SUPPORT
11	4			* D3595-063-450	RUBBER CUSHION
12	4			* MS21920-25	CLAMP (OR MS21042-26)
13	4			AN6-35A	BOLT
14	4			AN6-36A	BOLT
15	6			MS21042L6	NUT (OR MS21042-6)
16	18			AN960JD616	WASHER
20		2		* D2940-1	SUPPORT
21		4		* D3595-063-530	RUBBER CUSHION
22		4		* MS21920-28	CLAMP (OR MS21042-30)
23		4		AN6-40A	BOLT
24		2		AN6-41A	BOLT
25		6		MS21042L6	NUT (OR MS21042-6)
26		18		AN960JD616	WASHER
30			1	* D2896-1	SUPPORT
31			2	* D2856-600-1009	ABRASION STRIP
32			2	* D3595-063-570	RUBBER CUSHION
33			4	* MS21920-28	CLAMP
34			2	* MS21920-30	CLAMP (OR MS21042-32)
35			4	AN6-40A	BOLT
36			2	AN6-41A	BOLT
37			6	MS21042L6	NUT (OR MS21042-6)
38			18	AN960JD616	WASHER
39			2	* D3189-1	CHAFING SHIELD
45	2			* D3659-1	CUFF
46		2	2	* D3660-1	CUFF
47	44	44		* CR3212-4-06	RIVET (M7885/3-4-06)
48			44	* CR3212-4-07	RIVET (M7885/3-4-07)
50	1	1		D3428-1	PLACARD

REFERENCE ONLY

*REFERENCE ONLY. PARTS ARE INCLUDED IN D212-664-147/-247 OR D412-664-249 ASSEMBLIES ABOVE
NOTE: KITS INCLUDE EXTRA HARDWARE FOR COMPATIBILITY WITH BOTH DART AND BELL/AA
SKIDTUBES.

• COPYRIGHT © 2001 BY DART AEROSPACE LTD. •

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED
OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: F
Date: 08.09.05

50801



LIQUID PENETRANT TEST REPORT

P- 14946

CLIENT DART AEROSPACE DATE Aug 12-2009 PAGE 1 OF 1
ATTENTION LINDA/CHARTER ACUREN JOB NO. 188-09-001485
ADDRESS 1270 ABERDEEN ST. ON. PO/VO NO. 10205
KGA 1K7 WORK LOCATION HAWKESBURY - ON.
ACCEPTANCE STD. ASTM 1417 REV./DATE 2007
PROJECT F.P.I. ON MACHINED PARTS AND
ITEM(S) EXAMINED CROSS TUBES
- EXAMINE - W.O. 50721 - (ONE) STUD, W.O. 50968 - (5) RAPPELS

JOB DESCRIPTION WET FLUORESCENT LIQUID PENETRANT INSPECTION
PROCEDURE NO. LT-002 REV./DATE 2007 TECHNIQUE NO. LT-002 REV./DATE 2007
PART NO. WET FLUORESCENT LIQUID PENETRANT INSPECTION MATERIAL STAINLESS STEEL THICKNESS ALUMINUM
SCOPE CARRIED OUT 100% EXTERNAL

TEST DETAILS
METHOD ☒ FLUORESCENT ☐ VISIBLE ☒ WATER WASH ☐ SOLVENT REMOVABLE ☐ POST EMULSIFIED
FAMILY BRAND MAGNAFLUX BLACK LIGHT S/N 16459 OUTPUT > 1000 μ W/cm² ☐ AMBIENT < 2 fc
PENETRANT 2LG2 MINIMUM DWELL TIME 5 MIN. LIGHTING EQUIP. ☐ FLASHLIGHT ☐ TROUBLELIGHT ☐ OUTPUT > 100 fc @ SURFACE
PENETRANT REMOVER H2O MINIMUM DRY TIME >10 MIN. OTHER LABINO
DEVELOPER SKD 52 MINIMUM DWELL TIME 10 MIN. LIGHT METER S/N DEC 8 - 2009
DEVELOPER TYPE ☒ NON AQUEOUS ☐ AQUEOUS ☐ DRY

TEST SURFACE
SURFACE CONDITION ☐ AS GROUND ☐ AS WELDED ☒ MACHINED ☐ SHOT BLASTED ☒ CLEAN BARE METAL
SURFACE TEMPERATURE ☐ < -4°C/20°F ☐ -4°C/20°F TO 10°C/50°F ☐ 10°C/50°F TO 52°C/125°F ☐ > 52°C/125°F

RESULTS- (☐ METRIC ☐ IMPERIAL)

ITEM	ACCEPT	REMARKS
1 - STUD, W.O. 50721	✓	ITEM WAS BUFFED AND FOUND ACCEPTABLE ITEMS WERE BUFFED AND FOUND ACCEPTABLE WORK RAPS EXAMINED ON THIS REPORT HAVE BEEN FOUND ACCEPTABLE TO SET STANDARD.
5 - RAPP, W.O. 50968	✓	
1 - CROSS TUBE, W.O. 50801	✓	
1 - CROSS TUBE, W.O. 50877	✓	
12 - STUDS, W.O. 50721	✓	

Scope of Services
The agreement of Acuren Group Inc. to perform services extends only to those services provided for in writing. Under no circumstances shall such services extend beyond the performance of the requested services. It is expressly understood that all descriptions, comments and expressions of opinion reflect the opinions or observations of Acuren Group Inc. based on information and assumptions supplied by the owner/operator and are not intended nor can they be construed as representations or warranties. Acuren Group Inc. is not assuming any responsibilities of the owner/operator and the owner/operator retains complete responsibility for the engineering, manufacture, repair and use decisions as a result of the data or other information provided by Acuren Group Inc. In no event shall Acuren Group Inc.'s liability in respect of the services referred to herein exceed the amount paid for such services.

Standard of Care
In performing the services provided, Acuren Group Inc. uses the degree, care and skill ordinarily exercised under similar circumstances by others performing such services in the same or similar locality. No other warranty, expressed or implied, is made or intended by Acuren Group Inc.

SIGNATURES
CLIENT REPRESENTATIVE Ron T. Hiley PRINT Signature
TECHNICIAN (SIGNATURE): Signature
NAME (PRINT): Mike Johnston
CGSB LEVEL II SNT LEVEL CGSB REG. NO. 6006
DTR # E-20069
REPORT REVIEWED BY: Signature
NAME Signature INITIALS Signature